Call Letters:	WVFT	Date _04/30/2014	
	ISSU	JES-PROGRAMS	
found		he issue: Supports the animal shound the issue of the same of the same of the park.	
Source:	Name of Individua Address & Phone	1 & Position tallytailsand 850-321-366	
	al service center n	<u>ie program</u> Saturday May 3 rd 201 ear Tom Brown park. Activities t	
	ram Information: avits)	(list date/time/duration or attach	ı
	*		
TITLE OF PROGRA		TIME DURA see attached affiday	
		TOTAL	113

PSA

, USA

PSA

Advertiser ID: 1616

Amount Paid

1616-00334-0000 4/27/2014 Official Invoice Date Page

DETACH AND RETURN WITH PAYMENT

O 4/27/2014

1616-00334-0000

Purchase Order Number:

Est. Number:

Co-Op:

Description: TAILS AND TRAILS

Salesperson: House, House

	ay Length						Qty	Rate	Total
4/22/2014		0 WVFT-FM		06:10:00 PM			4	\$0.00	\$0.0
4/23/2014		0WVFT-FM		09:11:30 PM			4	\$0.00	\$0.0
		0 WVFT-FM		09:12:00 AM			4	\$0.00	\$0.0
4/25/2014	ı	0 WVFT-FM	07:20:00 AM				4	\$0.00	\$0.0
		0WVFT-FM	06:18:00 AM				4	\$0.00	\$0.
4/27/2014	Sun :30	WVFT-FM	06:47:30 AM	01:02:05 PM	04:10:00 PM	10:32:05 PM	4	\$0.00	\$0.0

This station does not discriminate on the basis of race, gender, national origin or ethnicity.

24 Total Quantity \$0.00 **Total Due** \$0.00 Call Letters: WILN, WYYX, WVVE, WYOO, WPCF, WVFT Date: 04/30/2014

ISSUES-PROGRAMS

A. <u>Narrative describing the issue</u>: The Florida Association of Broadcaster encourages our station to air the Public Service Announcements encouraging our listener population to support the U.S. Dept. of Defense and their needs.

Source: Name of Individual & Position: FAB

Address & Phone U.S. Dept. of Defense

201 South Monroe Street

800.825.5322 Suite 201

Tallahassee, Fl 32302

- B. Narrative describing the program: Ongoing PSAs campaign provided by the FAB to support the U.S. Department of Defense. (Dept. of AG, FL Army Nat'l Guard, Ounce of Prevention, US Coast Guard, Visit FL, FL Rest & Lodging)

 May 2013.
- C. Program Information: (list date/time/duration or attach affidavits)

FAB		See a	ttached affidavits
PROGRAM	DATE	TIME	DURATION
TITLE OF			

TOTAL

FAB

Advertiser ID: 800

Amount Paid

	A CONTRACTOR OF THE PROPERTY O	
800-00004-0095	4/27/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

800-00004-0095

O 4/27/2014

FAB 201 SOUTH MONROE ST

STE 201 TALLAHASSEE, FL 32301 USA Purchase Order Number:

Est. Number:

Co-Op:

Description:

			3	alesperson: House, Hou	se	
Date	Day	Length		Qty	Rate	Total
3/31/2014	Mon	.30	Tape: fl army nat'l NILN-FM 12:53:45 PM			
4/3/2014	Thu		VILN-FM 01:54:00 AM	1	\$0.00	\$0.00
4/4/2014	Fri		VILN-FM 02:53:30 AM	1	\$0.00	\$0.00
4/6/2014	1 1		VILN-FM 12:22:30 AM	1	\$0.00	\$0.00
4/7/2014			VILN-FM 12:53:00 AM	1	\$0.00	\$0.00
4/8/2014			VILN-FM 05:51:00 AM	1	\$0.00	\$0.00
4/9/2014			VILN-FM 04:51:00 AM	1	\$0.00	\$0.00
4/10/2014	Thu	to an in the second	VILN-FM 03:51:30 AM		\$0.00	\$0.00
4/11/2014	Fri		VILN-FM 01:51:30 AM	1	\$0.00	\$0.0
4/12/2014	Sat	- CO-	VILN-FM 05:50:30 AM	1	\$0.00	\$0.00
4/13/2014	Sun		VILN-FM 01:52:10 AM	1	\$0.00	\$0.00
4/14/2014			VILN-FM 12:54:00 PM		\$0.00	\$0.00
4/15/2014	Tue		VILN-FM 03:52:00 AM	1	\$0.00	\$0.00
4/16/2014		1	VILN-FM 05:50:30 AM	1	\$0.00	\$0.00
4/17/2014	Thu		/ILN-FM 10:24:00 PM	1	\$0.00	\$0.00
4/18/2014	Fri		/ILN-FM 05:21:00 AM	1	\$0.00	\$0.00
4/19/2014	Sat		/ILN-FM 10:23:30 PM	1	\$0.00	\$0.00
4/20/2014	Sun		/ILN-FM 01:51:30 AM	1	\$0.00	\$0.00
4/21/2014	- 1		/ILN-FM 10:51:00 PM	1	\$0.00	\$0.00
1000021 2 100 131 3	Tue	- 1	/ILN-FM 01:52:30 AM	1	\$0.00	\$0.00
4/23/2014			/ILN-FM 11:55:40 PM	1	\$0.00	\$0.00
4/25/2014	Fri		/ILN-FM 02:51:00 AM	1	\$0.00	\$0.00
to transported direct to	Sun		/ILN-FM 02:22:00 AM 10:50:30 PM	1	\$0.00	\$0.00
112014	Juli	.00	Tape: FL ARMY NAT'L GUARD	2	\$0.00	\$0.00
3/31/2014	Mon	1:00	ILN-FM 07:52:00 PM		\$0.00	00.00
4/2/2014 V	Ned	1:00 \	ILN-FM 01:52:00 AM	1 1	\$0.00	\$0.00
4/3/2014	Thu	1:00 \	ILN-FM 05:22:00 AM	'1	\$0.00	\$0.00
4/4/2014	Fri	1:00 \	ILN-FM 05:22:30 AM	'	\$0.00	\$0.00
4/5/2014	Sat		ILN-FM 01:53:00 AM	'	\$0:00	\$0.00
4/6/2014	Sun	1	ILN-FM 12:51:00 AM	1	\$0.00	\$0.00
4/7/2014 N	Mon		ILN-FM 02:53:00 AM	1	\$0.00	\$0.00
4/8/2014	Tue		ILN-FM 01:53:00 AM	1 1	\$0.00	\$0.00
4/9/2014 V			ILN-FM 02:52:30 AM	1	\$0.00	\$0.00
100 NO NO NO NO NO NO NO NO	Thu		ILN-FM 05:50:30 AM]		\$0.00
4/11/2014	Fri		ILN-FM 03:52:00 AM	1	\$0.00	\$0.00
	Sat	1	ILN-FM 10:52:30 PM	1	\$0.00	\$0.00
	Sun		ILN-FM 09:24:30 PM]	\$0.00	\$0.00
	Tue		LN-FM 02:52:00 AM]	\$0.00	\$0.00
4/16/2014 V	i	1	LN-FM 10:23:00 PM	1	\$0.00	\$0.00
	Thu		LN-FM 05:52:00 AM	1	\$0.00	\$0.00
			BRIGGE	1	\$0.00	\$0.00

FAB

Advertiser ID: 800

Amount Paid _

800-00004-0095	4/27/2014	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

800-00004-0095

O 4/27/2014

2

FAB 201 SOUTH MONROE ST STE 201 TALLAHASSEE, FL 32301 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

				Salesperson: Hou	se, Hou	se	
Date	Day	Length			Qty	Rate	Total
4/19/2014	Sat	1:00	Tape: FL WILN-FM	ARMY NAT'L GUARD Cont 04:51:30 AM		#0.00	
4/20/2014			WILN-FM	02:22:00 AM	1	\$0.00	\$0.00
4/21/2014			WILN-FM	09:25:30 PM	1	\$0.00 \$0.00	\$0.0
4/22/2014	Tue		WILN-FM	09:24:00 PM	1	\$0.00	\$0.0
4/24/2014	Thu		WILN-FM	02:52:00 AM	1	\$0.00	\$0.0
4/25/2014	Fri		WILN-FM	05:50:00 AM	1	\$0.00	\$0.0
4/27/2014	Sun		WILN-FM	02:53:10 AM 08:52:30 PM	1 2	\$0.00	\$0.0
				RESTAURANT & LODGING		\$0.00	\$0.0
3/31/2014	Mon	:30	WILN-FM	02:51:00 AM	1	\$0.00	\$0.0
4/2/2014	Wed	:30	WILN-FM	03:52:30 AM	1	\$0.00	\$0.0
4/3/2014	Thu	:30	WILN-FM	03:54:30 AM	1	\$0.00	\$0.0
4/4/2014	Fri	:30	WILN-FM	03:51:00 AM	1	\$0.00	\$0.0
4/6/2014	Sun	:30	WILN-FM	01:22:00 AM	1	\$0.00	\$0.00
4/7/2014	Mon	:30	WILN-FM	01:51:00 AM	1	\$0.00	\$0.00
4/8/2014	Tue	:30	WILN-FM	10:52:00 PM	1	\$0.00	\$0.00
4/10/2014	Thu	:30	WILN-FM	12:52:00 AM	1	\$0.00	\$0.0
4/11/2014	Fri	:30	WILN-FM	02:53:30 AM	1	\$0.00	\$0.0
4/12/2014	Sat	:30	WILN-FM	10:24:40 PM	1	\$0.00	\$0.0
4/13/2014	Sun	:30	WILN-FM	11:23:00 PM	1	\$0.00	\$0.0
4/14/2014	Mon	:30	WILN-FM	10:24:10 PM	1	\$0.00	\$0.00
4/15/2014	Tue	:30	WILN-FM	11:25:10 PM	1	\$0.00	\$0.00
4/16/2014	Wed	:30	WILN-FM	08:53:30 PM	1	\$0.00	\$0.0
4/17/2014	Thu	:30	WILN-FM	03:53:40 AM	1	\$0.00	\$0.0
4/18/2014	Fri	:30	WILN-FM	12:53:30 AM	1	\$0.00	\$0.0
4/19/2014	Sat	:30	WILN-FM	02:52:00 AM	1	\$0.00	\$0.0
4/20/2014	Sun	:30	WILN-FM	12:51:30 AM	1	\$0.00	\$0.0
4/21/2014	Mon	:30	WILN-FM	05:21:00 AM	1	\$0.00	\$0.0
4/22/2014	Tue	:30	WILN-FM	08:23:30 PM	1	\$0.00	\$0.0
4/24/2014	Thu	:30	WILN-FM	12:53:00 AM	1	\$0.00	\$0.0
4/27/2014	Sun	:30	WILN-FM	01:23:00 AM 04:52:00 AM	2	\$0.00	\$0.00
			Tape: US (COAST GUARD			,
3/31/2014 N	- 1		WILN-FM	12:53:00 AM	1	\$0.00	\$0.00
	Tue		WILN-FM	05:50:00 AM	1	\$0.00	\$0.00
4/3/2014	Thu	1:00\	WILN-FM	12:53:00 AM	1	\$0.00	\$0.0
4/4/2014	Fri	1:00 \	WILN-FM	01:52:00 AM	1	\$0.00	\$0.00
1	Sat	1:00 \	WILN-FM	02:51:30 AM	1	\$0.00	\$0.0
	Sun	1:00	WILN-FM	01:53:10 AM	1	\$0.00	\$0.00
4/7/2014 N	Mon	1:00 \	NILN-FM	05:50:00 AM	1	\$0.00	\$0.00
4/8/2014	Tue	1:00	NILN-FM	03:51:00 AM	. 1	\$0.00	\$0.00
1/10/2014	Thu	1:00 V	NILN-FM	01:52:30 AM	1	\$0.00	\$0.00
			-	INVOICE		Continu	ed On Next Page

FAB

 Advertiser ID: 800
 Amount Paid

 800-00004-0095
 4/27/2014
 3

 Official Invoice
 Date
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DETACH AND RETURN WITH PAYMENT

800-00004-0095

O 4/27/2014

3

FAB 201 SOUTH MONROE ST STE 201 TALLAHASSEE, FL 32301 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

12	Date	Day	Length				Qty	Rate	Total
	4/44/001				COAST GUAR	D Cont	1	Teato	Total
	4/11/2014			WILN-FM	04:51:00 AM		1	\$0.00	\$0.00
	4/12/2014		l	WILN-FM	12:52:30 AM		1	\$0.00	\$0.00
	4/13/2014	00.14000000		WILN-FM	12:22:00 AM	•	1	\$0.00	\$0.00
	4/14/2014			WILN-FM	05:50:00 AM		1	\$0.00	\$0.00
	4/16/2014			WILN-FM	01:52:00 AM		1	\$0.00	\$0.00
	4/17/2014	1 _ 1		WILN-FM	01:52:30 AM		1	. \$0.00	\$0.00
	4/18/2014	50		WILN-FM	02:51:30 AM		1	\$0.00	\$0.00
	4/19/2014	200000		WILN-FM	07:53:00 PM		1	\$0.00	\$0.00
	4/20/2014			WILN-FM	02:51:00 AM		1	\$0.00	\$0.00
	4/21/2014			WILN-FM	10:25:30 PM	•	1	\$0.00	\$0.00
	4/23/2014	1		WILN-FM	12:52:30 AM		1	\$0.00	\$0.00
	4/24/2014			WILN-FM	05:53:00 AM		1	\$0.00	\$0.00
.	4/27/2014	Sun	1:00	WILN-FM	12:22:00 AM	03:23:00 AM	2	\$0.00	\$0.00
	3/31/2014		.20	Tape: VIS					
		100 1 1000		WILN-FM	01:52:00 AM		1	\$0.00	\$0.00
	3/31/2014			WILN-FM	10:53:45 AM		1	\$0.00	\$0.00
	4/1/2014			WILN-FM	01:51:00 AM		1	\$0.00	\$0.00
-	4/1/2014			WILN-FM	10:51:00 PM		1	\$0.00	\$0.00
	4/2/2014			WILN-FM	10:22:30 PM	a a	1	\$0.00	\$0.00
	4/3/2014	Thu		WILN-FM	04:52:00 AM		1	\$0.00	\$0.00
	4/3/2014	Thu	2. 5.36 6	WILN-FM	02:52:30 AM		1	\$0.00	\$0.00
	4/4/2014	Fri	1	WILN-FM	04:52:30 AM		1	\$0.00	\$0.00
	4/5/2014	Sat		WILN-FM	03:52:30 AM		1	\$0.00	\$0.00
	4/6/2014	Sun		WILN-FM	02:52:00 AM		1	\$0.00	\$0.00
	4/6/2014	Sun		WILN-FM	03:51:00 AM		1	\$0.00	\$0.00
	4/7/2014			WILN-FM	05:21:30 AM		1	\$0.00	\$0.00
	4/7/2014	Mon		WILN-FM	10:23:00 PM		1	\$0.00	\$0.00
1		Tue	1	WILN-FM	11:53:00 PM	e e	1	\$0.00	\$0.00
		Tue	1:00	WILN-FM	04:52:00 AM	v .	1	\$0.00	\$0.00
	4/10/2014	Thu	:30	WILN-FM	02:51:30 AM		1	\$0.00	\$0.00
	4/10/2014	Thu	1:00	NILN-FM	05:22:30 AM		1	\$0.00	\$0.00
	4/11/2014	Fri	:30 \	NILN-FM	12:53:30 AM		1	\$0.00	\$0.00
	4/11/2014	Fri		NILN-FM	05:21:30 AM		1	\$0.00	\$0.00
	4/12/2014	Sat	:30 V	VILN-FM	04:52:00 AM		1	\$0.00	\$0.00
	4/12/2014	Sat	1:00 V	VILN-FM	03:51:30 AM		1	\$0.00	\$0.00
	4/13/2014	Sun	:30 V	VILN-FM	12:51:00 AM		1	\$0.00	\$0.00
	4/13/2014	Sun	1:00 V	VILN-FM	02:21:00 AM		1	\$0.00	\$0.00
	4/14/2014	Mon	:30 V	VILN-FM	04:52:00 AM		1	\$0.00	\$0.00
	4/16/2014	Ned	:30 V	VILN-FM	02:51:30 AM		1	\$0.00	\$0.00
	4/16/2014 V	Ned	1:00 V	VILN-FM	03:51:30 AM		1	\$0.00	\$0.00
L									40.00

FAB

Advertiser ID: 800

Amount Paid _

800-00004-0095	4/27/2014	4
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

800-00004-0095

O 4/27/2014

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FAB 201 SOUTH MONROE ST STE 201 TALLAHASSEE, FL 32301 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, House

Date	Day	Length		Qty	Rate	Total
			SIT FL Cont			
/17/2014		:30 WILN-FM	04:52:00 AM	1	\$0.00	\$0.00
/17/2014		1:00 WILN-FM	02:54:30 AM	1	\$0.00	\$0.00
/18/2014		:30 WILN-FM	01:52:00 AM	1	\$0.00	\$0.00
/18/2014		1:00 WILN-FM	03:51:30 AM	1	\$0.00	\$0.00
/19/2014	1	:30 WILN-FM	08:15:30 AM	1	\$0.00	\$0.00
20/2014		:30 WILN-FM	01:22:00 AM	1	\$0.00	\$0.00
20/2014		1:00 WILN-FM	12:21:30 AM	1	\$0.00	\$0.00
21/2014		1:00 WILN-FM	01:52:00 AM	1	\$0.00	\$0.00
22/2014		1:00 WILN-FM	05:50:00 AM	1	\$0.00	\$0.00
23/2014		:30 WILN-FM	02:51:00 AM	1	\$0.00	\$0.00
23/2014		1:00 WILN-FM	04:53:00 AM	1	\$0.00	\$0.00
24/2014	- 1	:30 WILN-FM	04:51:30 AM	1	\$0.00	\$0.00
25/2014	Fri	1:00 WILN-FM	04:52:00 AM	1	\$0.00	\$0.00
27/2014	Sun	:30 WILN-FM	01:53:40 AM 05:53:30 AM	2	\$0.00	\$0.00
27/2014	Sun	1:00 WILN-FM	12:52:00 AM 03:53:10 AM	2	\$0.00	\$0.00
				*		
- 1						
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1				1 1		
						·

This station does not discriminate on the basis of race, gender, national origin or ethnicity.

lavit Of Performance: I,

Toni Garrett - Station Official

fy that in accordance with official station logs, the above
uncements were broadcast on the days and hours stated.

Quantity 137 Total \$0.00

Total Due \$0.00

Karla Melvin - NOTARY PUBLIC Commission Expires - 7/16/2015

cribed and sworn before me this 27th day of April, 2014

ıty: Bay State: Florida

GIC BROADCASTING

16 Laird Street
te 102
12 tama City Beach, FL 32408

10) 230.5855

FAB

Advertiser ID: 800

Amount Paid

800-00005-0094	4/27/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

800-00005-0094

O 4/27/2014

1

FAB 201 SOUTH MONROE ST STE 201 TALLAHASSEE, FL 32301 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, House

ate	Day	Length						Qty	Rate	Total
				RESTAURANT	& LODGING					
'1/2014		Coston	WPCF-AM	11:21:00 PM				1	\$0.00	\$0.00
2/2014	1 1		WPCF-AM		11:21:00 PM			2	\$0.00	\$0.00
3/2014		1.7.2.	WPCF-AM	09:21:00 PM				1	\$0.00	\$0.00
4/2014	Fri		WPCF-AM	11:21:00 PM				1	\$0.00	\$0.00
1/2014	Fri	:30	WPCF-AM		06:21:00 AM	11:21:00 PM		3	\$0.00	\$0.00
0/004.4			Tape: VIS							
2/2014			WPCF-AM	10:21:00 PM				1	\$0.00	\$0.00
3/2014			WPCF-AM	11:21:00 PM				1	\$0.00	\$0.00
5/2014			WPCF-AM	10:21:00 PM				1	\$0.00	\$0.00
9/2014	- 1		WPCF-AM	10:21:00 PM				1	\$0.00	\$0.00
1/2014	Fri	:30	WPCF-AM	04:21:00 AM	05:21:00 AM	09:21:00 PM	10:21:00 PM	4	\$0.00	\$0.00
1/2014	Fri	1:00	WPCF-AM	12:21:00 AM	01:21:00 AM	02:21:00 AM		3	\$0.00	\$0.00
9/2014	Sat	:30	WPCF-AM	09:21:00 PM	11:21:00 PM			2	\$0.00	\$0.00
9/2014	Sat	1:00	WPCF-AM	10:21:00 PM				1	\$0.00	\$0.00
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				station does not				 		

This station does not discriminate on the basis of race, gender, national origin or ethnicity.

Quantity 22 Total \$0.00

wit Of Performance: I,

Toni Garrett - Station Official

r that in accordance with official station logs, the above neements were broadcast on the days and hours stated.

Total Due \$0.00

Total Due

Karla Melvin - NOTARY PUBLIC Commission Expires - 7/16/2015

y: Bay State: Florida

FAB

Advertiser ID: 800

Amount Paid_

1/05/0011	
4/27/2014	1
Date	Page

DETACH AND RETURN WITH PAYMENT

800-00006-0096

O 4/27/2014

FAB 201 SOUTH MONROE ST STE 201 TALLAHASSEE, FL 32301 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

ate	Day	Length							Qty	Rate	Total
16/2014	Wed	:30	WVVE-FM	03:50:00 AM 08:54:00 PM	07:36:15 AM	09:37:30 AM	12:34:30 PM	06:51:00 PM	6	\$0.00	\$0.00
16/2014	Wed	1:00	WVVE-FM	02:50:00 AM	01:53:00 PM	10:21:10 PM			3	\$0.00	\$0.00
			Tape: fl a	rmy nat'l							
31/2014	Mon	:30	WVVE-FM	04:50:00 AM	11:36:10 PM				2	\$0.00	\$0.00
./1/2014	Tue	:30	WVVE-FM	11:34:30 AM	08:36:30 PM				2	\$0.00	\$0.00
/2/2014	Wed	:30	WVVE-FM	03:50:00 AM	11:37:00 PM	œ.			2	\$0.00	\$0.00
./3/2014	Thu	:30	WVVE-FM	01:32:00 AM	04:32:00 AM				2	\$0.00	\$0.00
/4/2014	Fri	:30	WVVE-FM	12:50:00 AM	08:11:00 AM				2	\$0.00	\$0.00
/5/2014	Sat	:30	WVVE-FM	06:15:45 AM	05:52:00 PM				2	\$0.00	\$0.00
/6/2014	Sun	:30	WVVE-FM	05:51:30 AM	07:16:15 PM				2	\$0.00	\$0.00
/7/2014	Mon	:30	WVVE-FM	01:32:00 AM	02:53:00 PM				2	\$0.00	\$0.00
/8/2014	Tue	:30	WVVE-FM	01:50:00 AM	04:50:00 AM				2	\$0.00	\$0.00
/9/2014	Wed	:30	WVVE-FM	12:32:00 AM	06:51:30 AM				2	\$0.00	\$0.00
10/2014	Thu	:30	WVVE-FM	04:50:30 AM	10:54:00 PM				2	\$0.00	\$0.00
11/2014	Fri	:30	WVVE-FM	02:32:00 AM	08:21:10 PM			93	2	\$0.00	\$0.00
12/2014	Sat	:30	WVVE-FM	06:16:00 AM	06:52:15 PM				2	\$0.00	\$0.00
13/2014	Sun	:30	WVVE-FM	04:50:00 AM	03:35:10 PM				2	\$0.00	\$0.00
14/2014	Mon	:30	WVVE-FM	02:50:00 AM	09:37:40 PM				2	\$0.00	\$0.00
15/2014	Tue	:30	WVVE-FM	03:32:00 AM					1	\$0.00	\$0.00
20/2014	Sun	:30	WVVE-FM	01:46:00 AM					1	\$0.00	\$0.00
21/2014	Mon	:30	WVVE-FM	04:46:00 AM	10:46:30 PM				2	\$0.00	\$0.00
23/2014	Wed	:30	WVVE-FM	02:46:00 AM	10:47:55 PM				2	\$0.00	\$0.00
24/2014	Thu	:30	WVVE-FM	01:46:00 AM					2	\$0.00	\$0.00
25/2014	Fri		WVVE-FM	02:46:00 AM					2	\$0.00	\$0.00
26/2014	Sat		WVVE-FM	04:17:30 PM					2	\$0.00	\$0.00
27/2014	Sun		WVVE-FM	08:47:30 AM	•				2	\$0.00	\$0.00
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31/2014	Mon	1:00 \	WVVE-FM	08:36:00 PM	JOHRE				1	\$0.00	\$0.00
/1/2014	Tue	1:00\	WVVE-FM	11:36:00 PM					1	\$0.00	\$0.00
/2/2014	Wed		WVVE-FM	01:50:00 AM					1	\$0.00	\$0.00
/3/2014	Thu		WVVE-FM	12:32:00 AM					1	\$0.00	\$0.00
/4/2014	Fri		WVVE-FM	10:54:00 PM					1	\$0.00	\$0.00
/5/2014	Sat		WVVE-FM	09:45:00 AM					1	\$0.00	\$0.00
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			WVVE-FM	04:32:00 AM					1	\$0.00	\$0.00
9/2014			MVVE-FM	•					1		\$0.00
0/2014	Thu			08:21:00 PM					1	\$0.00	\$0.00
1/2014	Fri		MVVE-FM	12:32:00 AM					1	\$0.00	\$0.00
2/2014	Sat	1:00 \	WVVE-FM	09:51:00 PM					1	\$0.00	\$0.00
						INVOICE				Continue	d On Next Page

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FAB 201 SOUTH MONROE ST STE 201 TALLAHASSEE, FL 32301 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Date	Day	Length			Qty	Rate	Total
4/42/0044	S	4.00	21 74 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	ARMY NAT'L GUARD Cont			
4/13/2014			WVVE-FM	03:51:00 AM	1	\$0.00	\$0.00
4/14/2014			WVVE-FM	05:51:00 AM	1	\$0.00	\$0.00
4/19/2014	Sat		WVVE-FM	04:46:00 AM	1	\$0.00	\$0.00
4/21/2014			WVVE-FM	04:48:10 PM	1	\$0.00	\$0.00
4/22/2014			WVVE-FM	02:47:45 PM	1	\$0.00	\$0.00
4/23/2014			WVVE-FM	01:46:00 AM	1	\$0.00	\$0.00
4/24/2014			WVVE-FM	10:16:30 PM	1	\$0.00	\$0.00
4/26/2014	Sat		WVVE-FM	02:48:00 AM	1	\$0.00	\$0.00
4/27/2014	Sun	1:00	WVVE-FM	08:48:00 PM	1	\$0.00	\$0.00
3/31/2014	Mon	.30	WVVE-FM	RESTAURANT & LODGING 01:50:00 AM 05:33:00 PM		\$0.00	\$0.00
4/1/2014	Tue		WVVE-FM	04:50:00 AM	2	\$0.00	\$0.00
4/2/2014			WVVE-FM	12:50:00 AM 03:52:00 PM	2	\$0.00	\$0.00
4/3/2014	Thu	0000000	WVVE-FM	02:32:00 AM	2	\$0.00	\$0.00
4/4/2014	Fri		WVVE-FM	03:50:00 AM 06:33:00 PM	2	\$0.00	\$0.00
4/5/2014	Sat		WVVE-FM	11:33:30 AM 09:32:00 PM	2	\$0.00	\$0.00
4/6/2014	Sun		WVVE-FM	08:31:15 AM 10:43:00 PM	2	\$0.00	\$0.00
	Mon		WVVE-FM	03:32:00 AM 06:34:00 PM	2		\$0.00
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4/9/2014	- 1		WVVE-FM	01:32:00 AM	2	\$0.00	\$0.00
4/10/2014	Thu		WVVE-FM	02:50:00 AM	2	\$0.00	\$0.00
4/11/2014	Fri		WVVE-FM	03:32:00 AM	2	\$0.00	\$0.00
4/12/2014	Sat		WVVE-FM	03:52:30 PM 09:34:10 PM	2	\$0.00	\$0.00
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4/25/2014	Fri		WVVE-FM	04:46:00 AM	1	\$0.00	\$0.00
4/26/2014	Sat	1	WVVE-FM	01:48:00 AM 06:18:30 PM	2	\$0.00	\$0.00
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4/3/2014	mu	1.00	V V V V ⊏-F IVI	05:51:30 AM	1	Φ 0.00	\$0.00

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Advertiser ID: 800

Amount Paid_

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Official Invoice	Date	Page

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FAB 201 SOUTH MONROE ST STE 201 TALLAHASSEE, FL 32301 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

	Г		Salesperson: Ho	130, 1100	30	
Date	Day	Length		Qty	Rate	Total
4/4/2014	Fri		US COAST GUARD Cont FM 02:33:00 AM		2020au 31444	
4/5/2014		1:00 WVVE		1		\$0.00
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4/10/2014	1	1:00 WVVE		1	\$0.00	\$0.00
4/11/2014	Fri	1:00 WVVE		1	\$0.00	\$0.00
4/12/2014	Sat	1:00 WVVE-		1	\$0.00	\$0.00
4/13/2014	1 1	1:00 WVVE-		1	\$0.00	\$0.00
4/14/2014		1:00 WVVE-		1	\$0.00	\$0.00
4/15/2014		1:00 WVVE-		1	\$0.00	\$0.00
4/20/2014		1:00 WVVE-		1	\$0.00	\$0.00
4/21/2014		1:00 WVVE-		1	\$0.00	\$0.00
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201 SOUTH MONROE ST

TALLAHASSEE, FL 32301 USA

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Advertiser ID: 800

Amount Paid

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O 4/27/2014

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Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, House

						Sales	sperson: Hou	se, Hous	e		
te	Day	Length						Qty		Rate	Total
				SIT FL. Cont							
1/2014	Thu	1:00	WVVE-FM	01:50:00 AM				1		\$0.00	\$0.00
/2014	Fri	:30	WVVE-FM	01:32:00 AM	05:32:30 AM			2		\$0.00	\$0.00
/2014	Fri	1:00	WVVE-FM	11:37:00 PM				1		\$0.00	\$0.00
:/2014	Sat	:30	WVVE-FM	12:51:00 AM	05:33:30 PM			2		\$0.00	\$0.00
/2014	Sat	1:00	WVVE-FM	08:33:00 PM				1		\$0.00	\$0.00
/2014	Sun	:30	WVVE-FM	02:51:00 AM	02:34:45 PM			2		\$0.00	\$0.00
/2014	Sun	1:00	WVVE-FM	09:16:00 PM				1		\$0.00	\$0.00
/2014	Mon	:30	WVVE-FM	12:50:00 AM	05:53:30 PM			2		\$0.00	\$0.00
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/2014	Wed	:30	WVVE-FM	12:46:00 AM	05:46:30 AM			2		\$0.00	\$0.00
/2014	Thu	:30	WVVE-FM	03:46:00 AM	09:48:00 PM			2		\$0.00	\$0.00
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/2014	Sat	1:00	WVVE-FM	11:16:30 PM				1		\$0.00	\$0.00
/2014	Sun	:30	WVVE-FM	06:46:15 AM	07:17:30 PM			2		\$0.00	\$0.00
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Karla Melvin - *NOTARY PUBLIC* Commission Expires - 7/16/2015

[&]quot;: Bay State: Florida

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Advertiser ID: 800

Amount Paid

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Purchase Order Number:

Est. Number:

Co-Op:

Description:

Date Day 3/31/2014 Mor 4/1/2014 Tur 4/2/2014 Fr 4/4/2014 Sar 4/6/2014 Sur 4/7/2014 Mor 4/8/2014 Ture 4/9/2014 Wed 4/10/2014 Thu 4/10/2014 Thu	fon :30 fue :30 fue :30 ful :30 ful :30 fri :30 ful :30	WYOO-FM 12:32:00 AI WYOO-FM 03:57:00 AI WYOO-FM 09:58:50 AI WYOO-FM 04:32:00 AI WYOO-FM 01:02:30 AI WYOO-FM 04:31:30 AI WYOO-FM 04:57:30 AI	M 11:32:00 PM M 11:29:00 PM M 08:31:45 PM M 08:34:45 AM M 05:10:30 PM M 08:33:15 PM M 12:33:30 PM M 12:39:45 PM M 106:39:00 PM		Qty 2 2 2 2 2 2 2 2 2 2 2 2 2	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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4/19/2014 Sat			I 10:58:50 AM	1	2	\$0.00	\$0.00
4/20/2014 Sun	200		07:59:20 PM	. 1	2	\$0.00	\$0.00
4/21/2014 Mon			1 10:41:00 PM		2	\$0.00	\$0.00
4/22/2014 Tue			02:10:30 PM	1	2	\$0.00	\$0.00
4/23/2014 Wed			07:39:00 PM		2	\$0.00	\$0.00
4/24/2014 Thu			09:57:30 PM		2	\$0.00	\$0.00
4/25/2014 Fri	2 2 2		03:40:30 PM		2	\$0.00	\$0.00
4/26/2014 Sat		WYOO-FM 10:58:50 AN			2	\$0.00	\$0.00
4/27/2014 Sun	1 1		11:11:30 PM		1	\$0.00	\$0.00
4/2//2014 Out	.50	Tape: FL ARMY NAT'I			2	\$0.00	\$0.00
3/31/2014 Mon	n 1:00\		09:41:30 PM		2	\$0.00	\$0.00
4/1/2014 Tue	e 1:00\	WYOO-FM 06:47:45 AM			1	\$0.00	\$0.00
4/2/2014 Wed			11:41:00 AM	ļ	2	\$0.00	\$0.00
4/3/2014 Thu	1 1		10:33:00 PM		2	\$0.00	\$0.00
4/4/2014 Fri	1 1	WYOO-FM 12:57:30 AM				\$0.00	
4/5/2014 Sat	ad a self-	WYOO-FM 05:03:30 AM			2	\$0.00	\$0.00 \$0.00
4/6/2014 Sun		WYOO-FM 04:02:00 AM				\$0.00	
4/7/2014 Mon		WYOO-FM 02:02:00 AM			1	\$0.00	\$0.00
4/8/2014 Tue	1		11:12:00 PM			\$0.00	\$0.00
4/9/2014 Wed	1	WYOO-FM 01:31:30 AN			2	\$0.00	\$0.00
4/10/2014 Thu	1 1		10:42:30 PM		1	\$0.00	\$0.00
	1.00	77.130-1W 01.37.00 AW	10.42.30 FIVI		2	\$0.00	\$0.00

FAB

 Advertiser ID: 800
 Amount Paid

 800-00007-0096
 4/27/2014
 2

 Official Invoice
 Date
 Page

DETACH AND RETURN WITH PAYMENT

800-00007-0096

O 4/27/2014

2

FAB 201 SOUTH MONROE ST STE 201 TALLAHASSEE, FL 32301 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, House

Date	Day		on. House, House		
Date	Day	Tape: FL ARMY NAT'L GUARD Cont	Qty	Rate	Total
4/11/2014	Fri	1:00 WYOO-FM 04:31:30 AM		20.00	
1/12/2014			1	\$0.00	\$0.00
1/13/2014		1:00 WYOO-FM 04:02:00 AM	2	\$0.00	\$0.00
1/14/2014	Mon	1:00 WYOO-FM 12:57:00 AM 10:42:30 PM	1	\$0.00	\$0.00
1/15/2014	1	1:00 WYOO-FM 12:57:00 AM 10:13:30 PM	2	\$0.00	\$0.00
1/16/2014	Wed	1:00 WYOO-FM 12:31:00 AM 10:40:30 PM	2	\$0.00	\$0.00
1/17/2014		1:00 WYOO-FM 12:57:00 AM 10:41:30 PM	2	\$0.00	\$0.00
1/18/2014	Fri	1:00 WYOO-FM 12:57:30 AM 10:41:30 PM	2	\$0.00	\$0.00
1/19/2014		1:00 WYOO-FM 08:33:30 AM	2	\$0.00	\$0.00
/20/2014	1 1	1:00 WYOO-FM 02:57:00 AM	1	\$0.00	\$0.00
/21/2014	1	1:00 WYOO-FM 03:31:30 AM	1	\$0.00	\$0.00
/22/2014	1	1:00 WYOO-FM 04:57:00 AM	1	\$0.00	\$0.00
/23/2014		1:00 WYOO-FM 12:57:30 AM 11:12:00 PM	1	\$0.00	\$0.00
/24/2014		1:00 WYOO-FM 01:32:00 AM 10:40:30 PM	2	\$0.00	\$0.00
/25/2014	Fri	1:00 WYOO-FM 01:58:00 AM	2	\$0.00	\$0.00
/27/2014	Sun	1:00 WYOO-FM 05:15:00 AM	1 1	\$0.00	\$0.00
	0	Tape: FL RESTAURANT & LODGING	. 1	\$0.00	\$0.00
/31/2014	Mon	:30 WYOO-FM 04:31:00 AM 08:29:00 PM	2	\$0.00	¢0.00
4/1/2014	Tue	:30 WYOO-FM 03:57:30 AM 12:39:30 PM	2	\$0.00	\$0.00
4/2/2014	Wed	:30 WYOO-FM 02:58:30 AM 07:28:00 PM	2	\$0.00	\$0.00
4/3/2014	Thu	:30 WYOO-FM 11:10:00 AM 09:12:00 PM	1	\$0.00	\$0.00
4/4/2014	Fri	:30 WYOO-FM 04:57:00 AM 12:12:30 PM	2	\$0.00	\$0.00
4/5/2014	Sat	:30 WYOO-FM 10:58:50 AM 11:29:00 PM	2	1	\$0.00
4/6/2014	Sun	:30 WYOO-FM 12:38:00 PM 10:29:00 PM	2	\$0.00	\$0.00
4/7/2014		:30 WYOO-FM 07:06:00 AM 07:39:30 PM	2	\$0.00	\$0.00
	Tue	:30 WYOO-FM 04:58:00 AM 04:41:30 PM	2	\$0.00	\$0.00
4/9/2014		:30 WYOO-FM 01:11:15 PM 07:40:30 PM	2	\$0.00	\$0.00
/10/2014	Thu	:30 WYOO-FM 12:57:00 AM 01:33:30 PM	2	\$0.00	\$0.00
/11/2014	Fri	:30 WYOO-FM 01:33:45 PM 09:14:30 PM	2	\$0.00	\$0.00
/12/2014	Sat	:30 WYOO-FM 08:45:45 AM 05:10:30 PM	2	\$0.00	\$0.00
	Sun	:30 WYOO-FM 01:10:00 PM 10:29:00 PM	2	\$0.00	\$0.00
/14/2014		:30 WYOO-FM 04:41:30 PM 11:51:00 PM	2	\$0.00	\$0.00
15/2014	200 10 100	:30 WYOO-FM 02:43:30 PM 11:31:30 PM	2	\$0.00	\$0.00
16/2014	1	:30 WYOO-FM 11:32:30 AM 09:29:00 PM	2	\$0.00	\$0.00
17/2014	- 1	:30 WYOO-FM 04:43:00 PM	2	\$0.00	\$0.00
17/2014	Fri	:30 WYOO-FM 12:12:00 PM 07:39:30 PM	1	\$0.00	\$0.00
	Sat	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2	\$0.00	\$0.00
	Sun		2	\$0.00	\$0.00
21/2014		.:30 WYOO-FM 01:57:00 AM 02:38:00 PM	2	\$0.00	\$0.00
		:30 WYOO-FM 10:29:00 AM 03:41:00 PM	2	\$0.00	\$0.00
2212014	Tue	:30 WYOO-FM 03:57:30 AM 08:29:00 PM	2	\$0.00	\$0.00
		DIVOICE		~	